

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 1/6/2010 7:23 AM
From Date: 12/01/2009
Through Date: 12/31/2009

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	22,827	4,924	17,903	-378.56
	County Totals:	22,827	4,924	17,903	-378.56
County:	BONNER				
	Camp & RV Parks	11,364	8,591	2,773	-55.46
	Other Lodging	1,065,991	139,248	926,743	-7,008.96
	County Totals:	1,077,355	147,839	929,516	-7,064.42
County:	BOUNDARY				
	Camp & RV Parks	0	0	0	-32.64
	Other Lodging	383,388	342,775	40,613	-1,132.95
	County Totals:	383,388	342,775	40,613	-1,165.59
County:	KOOTENAI				
	Camp & RV Parks	1,082	335	747	0.00
	Other Lodging	4,199,379	255,379	3,944,000	-33,464.61
	County Totals:	4,200,461	255,714	3,944,747	-33,464.61
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	-3.00
	Other Lodging	409,715	6,480	403,235	-3,480.67
	County Totals:	409,715	6,480	403,235	-3,483.67
	Region Totals:	6,093,746	757,732	5,336,014	-45,556.85

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	347,278	44,367	302,911	-3,623.94
	County Totals:	347,278	44,367	302,911	-3,623.94
County:	IDAHO				
	Camp & RV Parks	35,507	6,586	28,921	-213.52
	Other Lodging	590,864	37,207	553,657	-5,074.29
	County Totals:	626,370	43,793	582,577	-5,287.81
County:	LATAH				
	Other Lodging	1,308,673	80,297	1,228,376	-10,554.87
	County Totals:	1,308,673	80,297	1,228,376	-10,554.87
County:	LEWIS				
	Camp & RV Parks	1,962	0	1,962	0.00
	Other Lodging	174,808	89,784	85,024	-904.20
	County Totals:	176,770	89,784	86,986	-904.20
County:	NEZ PERCE				
	Other Lodging	1,318,188	136,734	1,181,454	-10,802.86
	County Totals:	1,318,188	136,734	1,181,454	-10,802.86
	Region Totals:	3,777,280	394,975	3,382,305	-31,173.68

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REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	257,900	166,812	91,087	-77.21
	Other Lodging	9,554,394	1,167,649	8,386,745	-98,730.49
	County Totals:	9,812,293	1,334,461	8,477,832	-98,807.70
County:	ADAMS				
	Other Lodging	26,803	3,797	23,006	-1,858.65
	County Totals:	26,803	3,797	23,006	-1,858.65
County:	BOISE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	27,168	1,696	25,472	-302.08
	County Totals:	27,168	1,696	25,472	-302.08
County:	CANYON				
	Camp & RV Parks	54,292	45,776	8,516	-76.98
	Other Lodging	929,779	74,168	855,610	-9,127.85
	County Totals:	984,070	119,944	864,126	-9,204.83
County:	ELMORE				
	Camp & RV Parks	74	0	74	-1.48
	Other Lodging	621,274	61,878	559,396	-5,427.28
	County Totals:	621,348	61,878	559,470	-5,428.76
County:	GEM				
	Other Lodging	12,930	0	12,930	-258.60
	County Totals:	12,930	0	12,930	-258.60
County:	OWYHEE				
	Other Lodging	120	0	120	-2.40
	County Totals:	120	0	120	-2.40

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County:	PAYETTE				
	Camp & RV Parks	15,734	15,134	600	-12.00
	Other Lodging	2,989	2,190	799	-15.98
	County Totals:	18,723	17,324	1,399	-27.98
County:	VALLEY				
	Camp & RV Parks	2,314	0	2,314	-48.08
	Other Lodging	437,479	62,260	375,219	-2,146.40
	County Totals:	439,793	62,260	377,533	-2,194.48
County:	WASHINGTON				
	Other Lodging	38,273	237	38,036	-188.08
	County Totals:	38,273	237	38,036	-188.08
	Region Totals:	11,981,521	1,601,597	10,379,924	-118,273.56

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Other Lodging	243,071	5,714	237,357	-4,571.15
	County Totals:	243,071	5,714	237,357	-4,571.15
County:	GOODING				
	Other Lodging	55,466	5,808	49,658	-720.94
	County Totals:	55,466	5,808	49,658	-720.94
County:	JEROME				
	Camp & RV Parks	2,158	0	2,158	-43.15
	Other Lodging	128,701	8,419	120,282	-3,942.95
	County Totals:	130,859	8,419	122,440	-3,986.10
County:	LINCOLN				
	Other Lodging	1,210	0	1,210	-24.20
	County Totals:	1,210	0	1,210	-24.20
County:	MINIDOKA				
	Other Lodging	161,362	0	161,362	-1,332.06
	County Totals:	161,362	0	161,362	-1,332.06
County:	TWIN FALLS				
	Camp & RV Parks	15,204	2,685	12,519	-101.25
	Other Lodging	1,248,553	100,481	1,148,072	-17,617.50
	County Totals:	1,263,756	103,166	1,160,590	-17,718.75
	Region Totals:	1,855,725	123,107	1,732,618	-28,353.20

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REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	52,422	30,765	21,657	-199.88
	Other Lodging	1,425,844	141,254	1,284,590	-17,629.95
	County Totals:	1,478,267	172,019	1,306,248	-17,829.83
County:	BEAR LAKE				
	Camp & RV Parks	2,841	0	2,841	0.00
	Other Lodging	153,630	15,450	138,180	-1,583.46
	County Totals:	156,471	15,450	141,021	-1,583.46
County:	BINGHAM				
	Other Lodging	76,244	1,416	74,827	-1,496.55
	County Totals:	76,244	1,416	74,827	-1,496.55
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	41,723	379	41,345	-926.12
	County Totals:	41,723	378	41,345	-926.12
County:	FRANKLIN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	22,521	1,098	21,423	-382.21
	County Totals:	22,521	1,098	21,423	-382.21
County:	ONEIDA				
	Other Lodging	36,634	0	36,634	-257.68
	County Totals:	36,634	0	36,634	-257.68
County:	POWER				
	Other Lodging	14,868	450	14,418	-144.06
	County Totals:	14,868	450	14,418	-144.06
	Region Totals:	1,826,727	190,811	1,635,916	-22,619.91

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Other Lodging	2,880,564	160,978	2,719,586	-29,415.68
	County Totals:	2,880,564	160,978	2,719,586	-29,415.68
County:	FREMONT				
	Other Lodging	200,363	5,200	195,163	-3,289.16
	County Totals:	200,363	5,200	195,163	-3,289.16
County:	JEFFERSON				
	Other Lodging	31,061	0	31,061	-233.60
	County Totals:	31,061	0	31,061	-233.60
County:	MADISON				
	Other Lodging	311,257	34,294	276,963	-3,629.76
	County Totals:	311,257	34,294	276,963	-3,629.76
County:	TETON				
	Other Lodging	220,215	91,450	128,765	-1,463.64
	County Totals:	220,215	91,450	128,765	-1,463.64
	Region Totals:	3,643,459	291,922	3,351,538	-38,031.84

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REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	6,427	0	6,427	-128.53
	Other Lodging	2,021,780	231,793	1,789,987	-11,508.94
	County Totals:	2,028,206	231,793	1,796,414	-11,637.47
County:	BUTTE				
	Other Lodging	33,972	676	33,296	-495.43
	County Totals:	33,972	676	33,296	-495.43
County:	CAMAS				
	Camp & RV Parks	5,440	0	5,440	-108.80
	Other Lodging	18,197	150	18,047	-390.00
	County Totals:	23,637	150	23,487	-498.80
County:	CUSTER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	119,775	8,446	111,329	-1,138.87
	County Totals:	119,775	8,446	111,329	-1,138.87
County:	LEMHI				
	Camp & RV Parks	964	395	569	-11.38
	Other Lodging	147,580	10,760	136,820	-2,531.73
	County Totals:	148,545	11,155	137,390	-2,543.11
	Region Totals:	2,354,134	252,220	2,101,915	-16,313.68
	Grand Totals:	31,532,592	3,612,364	27,920,228	-300,322.72